

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

ROCKHEED AIRCRAFT CORPORATION
P.O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET # 25

PAGE 1 OF 1

PACKING SHEET NO. # 5

CONTRACT NO. SP 1914

SUPPLEMENT & CANCEL ORDER

CUSTOMER'S ORDER NO.

PICK UP OR RETURN NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

FORM NO. 371-9

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SECRET

OUR ORDER:

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC	MEASURE	BOX	OF	TO	IS
ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. RECD	UNIT PRICE	AMOUNT					
		SHIPMENT OF ADDITIONAL SPARES DURING THE MONTH OF DECEMBER 1956 ADDITIONAL SPARES REF. SHIPPER B-SP-160									
<div>I hereby certify that I did, on the 14th day of December 1956, ship via Motor Transportation the supplies specified in the following:</div> <div></div>							25X1				
SECRET											

COMPANY INSPECTOR		GOVERNMENT INSPECTOR	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. OR CONTRACT
			PARTIAL
			ACCOUNTS OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE
DATE MATERIAL REC'D	CLASS CODE	ACCT. NO.	STOCKS ACCT.
		APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.)		DATE	SIGNATURE
EXCEPT AS NOTED ON REVERSE HEREOF.		DEBIT VOUCHER OR I. R. NO.	

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98